

Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)

Committee #: 1520

Treasurer: MARINO, JEFFREY

3060 W Deer Valley Rd, Phoenix, AZ 85027

Phone: (602) 264-1846

Email: ddeimeke@ibew387.com

Amended 2010 Post-General Election Report 2

Election Cycle: 2009-2010

Date Filed: December 3, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$14,528.63

Total Cash Receipts this Reporting Period: \$1,299.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$15,827.63

Report ID: 70524

Covers 10/14/2010 to 11/22/2010 Filed on 12/03/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,299.00	\$0.00	\$1,299.00	\$34,258.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,299.00	\$0.00	\$1,299.00	\$34,258.50

Expenditures	Schedule		Tatalita Data		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$31,250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$800.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$32,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Dishursed		\$0.00		•	-

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Covers 10/14/2010 to 11/22/2010

Schedule C2 - Individual contributions

Schedule G2 - Individual contributions		Date	Amount	Cycle To Date
Name:	VANDEVER, GERALD DAVID	10/15/2010	\$20.00	\$80.00
Address:	3060 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Occupation:	BUS MGR/FIN SECR, IBEW #387			
Memo:	pr deduct			
Name:	APS-P/R Deductions	11/02/2010	\$1,259.00	\$32,178.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Memo:	pr deduct			
Name:	VANDEVER, GERALD DAVID	11/17/2010	\$20.00	\$80.00
Address:	3060 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Occupation:	BUS MGR/FIN SECR, IBEW #387			
Memo:	pr deduct			
Total of Individual Contributions		\$1,299.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,299.00		



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